Name: Christina R. Wheeler	Pay Period 7	
Employee No. 62	Dates: March 22, 2012 to April 4, 2012	

					T	T		Г		T
Job No.		3010.9	3500	ОН						
Phase No.	oate	40	40	2						
Task No.		30	30	50						
Thursday	3/22	8								
Friday	3/23	8								
Saturday	3/24									
Sunday	3/25		3							
Monday	3/26	9		1			OH - Sta	aff Mtg		
Tuesday	3/27	10.5						-		
Wednesday	3/28	9.5							***************************************	
Thursday	3/29	10.5								
Friday	3/30	10								
Saturday	3/31									
Sunday	4/1	2								
Monday	4/2	10.5							544 (150 % S 01 30 S) A (150 S) A	
Tuesday	4/3	11						***************************************		
Wednesday	4/4	11.5								
Total Hours		100.5	3	1						

	•				
Hours Worked	:104.5	+Annual Leave	+Sick Leave	=Total Hours	104.5

Signature:

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations
80-Construction Administration		82-Business Developm	ent
85-Shop Drawings			

Name:	Christina R. Wheeler	Pay Period 8	
Employee	e No. 62	Dates: April 5, 2012 to April 18, 2012	

	T	Г										
Job No.		3010.9	3500	ОН	ОН	ОН	6005.1					
Phase No.	Oate	40	40	2	2	2	40					
Task No.		30	30	10	40	50	30					
Thursday	4/5	6.5			1.5				Let out a	t 3:30		•
Friday	4/6		-	8								
Saturday	4/7											
Sunday	4/8											
Monday	4/9	3	3			2			OH - Sta	ff Mta		100 100 100 100 100 100 100 100 100 100
Tuesday	4/10	4	2			1					Ti.	
Wednesday	4/11	4	4									
Thursday	4/12	1	8									
Friday	4/13		7			1						
Saturday	4/14											
Sunday	4/15											
Monday	4/16	2	3			1	2					
Tuesday	4/17	2	4			1	1					
Wednesday	4/18	4	4									
Total Hours		26.5	35	8	1.5	6	3					

Hours Worked: +Annual Leave	+Sick Leave	=Total Hours	80
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Signature:

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent

Name:	Christina R. Wheeler	Pay Period 9
Employee	No. 62	Dates: April 19, 2012 to May 2, 2012

	Г	T		r	r			
Job No.		3010.9	3500	2020	6005.1	ОН		
Phase No.	Oate	40	40	40	40	2		
Task No.		30	30	30	30	50		
Thursday	4/19	2	4		2			
Friday	4/20	1	1	4		2		
Saturday	4/21							
Sunday	4/22							
Monday	4/23	3	2	1		2		OH - Staff Mtg
Tuesday	4/24	4		3		1		
Wednesday	4/25	3	1	3	1			
Thursday	4/26	2	2	1	3			
Friday	4/27	4		2	1	1		
Saturday	4/28							
Sunday	4/29							
Monday	4/30							
Tuesday	5/1							
Wednesday	5/2							
Total Hours		19	10	14	7	6		

Hours Worked:	56	+Annual Leave	+Sick Leave	=Total Hours	56
			\ <u>\</u>	***************************************	-

Signature:

85-Shop Drawings

80-Construction Administration

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations

Name: Fritz Lua	Pay Period 8
Employee No. 21	Dates: April 5, 2012 to April 18, 2012

T	T		T	T		ī	Γ					T	T -
Job No.	」	3011	3011	2021.1	4009	3011	OH12	OH12	3010				
Phase No.	Oste	80	80	80	80	85	2	P	40				
Task No.		30	50	30	30	30	20	50	30				
Thursday	4/5	5		3									
Friday	4/6			. 100			8						
Saturday	4/7												
Sunday	4/8												
Monday	4/9	2		2	2			2	(Staff M	leeting)	24.34.39.3853	\$15.00 (10° 50° 10° 50° 50° 50° 50° 50° 50° 50° 50° 50° 5	e area (mbare)
Tuesday	4/10	2.5		5.5									
Wednesday	4/11	2		6									
Thursday	4/12	3.5	2	2	2	0.5							
Friday	4/13		6										
Saturday	4/14												
Sunday	4/15												
Monday	4/16	4	2	4				THE THE SHAPE STANDING	A STATE OF THE PARTY OF THE	Court Check Street Street Street			
Tuesday	4/17	2.5		3.5	1				1	(Storage	e looking	g for surv	rev
Wednesday	4/18	4	2	4						books)			- <i>y</i>
Total Hours		25.5	12	30	5	0.5	8	2	1	, , , , , , , , , , , , , , , , , , ,			

Hours Worked: 76 +Annual Leave 8 +Sick Leave =Total Hours 84

Signature:

Phase No.

Direct Task No.

Overhead Task No.

Reimbursable Task No.

1-Current/Gen. Office

10-Administration

10-Holiday

00-No Category

2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels

30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals

35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expen

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan

50-Clent Revisions 70-Computer Service 80-Proposals

75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Name: Mark Zimmerman	Pay Period 7
Employee No. 26	Dates: March 22, 2012 to April 4, 2012

Job No.		3014.1	9965.4	1	3011.4	7004.8	1000.0	2010.0	7000	4000		
	* ⊗					7004.6	1060.6	3010.9	7003	1063.1	OH2012	OH2012
Phase No.	Oste	40	 40		40	40	40	40	40	40	1	2
Task No.		40	40		40	40	40	40	40	40	50	30
Thursday	3/22	7										1
Friday	3/23	3	1		2		2					•
Saturday	3/24											
Sunday	3/25											
Monday	3/26	2	2		2		2					
Tuesday	3/27		1		7							
Wednesday	3/28	-			9							
Thursday	3/29		3		2						2	1
Friday	3/30								6	2		·
Saturday	3/31											
Sunday	4/1											
Monday	4/2							3	4			1
Tuesday	4/3				2			4			1	1
Wednesday	4/4				3	5					-	
Total Hours		12	7		27	5	4	7	10	2	3	4

Hours Worked:	77	+Annual Leave	0	+Sick Leave	4	=Total Hours	81
	nn	178	1	-			

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Signature:

Phase No.

Direct Task No.

Overhead Task No.

Reimbursable Task No.

1-Current/Gen. Office

10-Administration

10-Holiday

00-No Category

2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel

25-Financing 40-Drafting 35-Comp Leave 30-Hotels

30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50 Office St

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expansion

40-Pinal Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 60-Pension Plan

45-Redesign 60-Pension Plan
50-Clent Revisions 70-Computer Service

70-Bid Phase 80-Proposals
75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development

85-Shop Drawings
90-Post Construction Services

95-Project Management

95-Project Management

90-Post Construction Services

Name:	Mark Zimmerman	Pay Period 9
Employee	e No. 26	Dates: April 19, 2012 to May 2, 2012

Job No.		7004.8		3010.9			OH2012		OH2012	OH2012
Phase No.	Date	40		40			2		2	1
Task No.		40		40			20		30	 50
Thursday	4/19	8								
Friday	4/20	6	*1							2
Saturday	4/21									
Sunday	4/22									
Monday	4/23							HESPELLING WALKE	1	7
Tuesday	4/24	2								6
Wednesday	4/25	8								
Thursday	4/26	7							1	
Friday	4/27	,					8			
Saturday	4/28									
Sunday	4/29									
Monday	4/30	5		/-1			2 Tyles come Come annial System		1	1
Tuesday	5/1	8								
Wednesday	5/2	8								
Total Hours		52		1	5		8		3	16

Hours Worked:	69	+Annual Leave	8	+Sick Leave	3	=Total Hours	80
		10	•				

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 50-Office Supplies 45-Jury Duty 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign

45-Redesign60-Pension Plan50-Clent Revisions70-Computer Service70-Bid Phase80-Proposals

75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development 85-Shop Drawings

95-Project Management90-Post Construction Services

90-Post Construction Services

Name:	Theodore Hemelt	Pay Period 7	
Employee	e No. 34	Dates: March 22, 2012 to April 4, 2012	

	T							
Job No.		3010.9						
Phase No.	Oate	40						
Task No.		40						
Thursday	3/22	11						
Friday	3/23	8						
Saturday	3/24							
Sunday	3/25			1511				
Monday	3/26	8						
Tuesday	3/27	8.5						
Wednesday	3/28	9.5						
Thursday	3/29	12						
Friday	3/30	10						
Saturday	3/31							
Sunday	4/1							
Monday	4/2	12						
Tuesday	4/3	9						
Wednesday	4/4	9						
Total Hours		97						

Hours Worked: 97 +Annual Leave 0 +Sick Leave 0 =Total Hours 97

Signature:

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations
80-Construction Administration		82-Business Developm	ent

Name:	Theodore Hemelt	Pay Period 8
Employee	No. 34	Dates: April 5, 2012 to April 18, 2012

Job No.		3010.9	OH '12	2020						
Phase No.	Oate	40	1	40						
Task No.		40	20	40						
Thursday	4/5	8								
Friday	4/6	8								
Saturday	4/7									
Sunday	4/8					55			38,76	
Monday	4/9		8							
Tuesday	4/10		8			-				
Wednesday	4/11		8							
Thursday	4/12			8						
Friday	4/13			8						
Saturday	4/14									
Sunday	4/15									
Monday	4/16			8						
Tuesday	4/17	7	8							
Wednesday	4/18	3		8						
Total Hours		16	32	32						

Hours Worked: 48 +Annual Leave 32 +Sick Leave 0 =Total Hours 80

Signature:

Overhead Task No. Reimbursable Task No. Direct Task No. Phase No. 10-Administration 10-Holiday 00-No Category 1-Current/Gen. Office 20-Clerical 20-Annual Leave 10-Parking 2-Payroll Additive/Overhead 30-Sick Leave 20-Travel 30-Engineering 20-Conceptual Planning 40-Drafting 35-Comp Leave 30-Hotels 25-Financing 50-Inspection 40-Adm. Leave 40-Meals 30-Preliminary Design 60 45-Jury Duty 50-Office Supplies 35-Design Memo/Study 70-Computer Service 50-General Office 50-Miscellaneous Expenses 40-Final Design 60-Pension Plan 45-Redesign 70-Computer Service 50-Clent Revisions 80-Proposals 70-Bid Phase

81-Pre-Contract Negotiations

82-Business Development

75-Surveying
80-Construction Administration
85-Shop Drawings
90-Post Construction Services

90-Post Construction Service 95-Project Management

90-Post Construction Services

Name:	Theodore Hemelt	Pay Period 9
Employee	e No. 34	Dates: April 19, 2012 to May 2, 2012

Job No.		3010.9	2020						
Phase No.	Oate	40	40						
Task No.		40	40						
Thursday	4/19	8							
Friday	4/20.	8	7			2			
Saturday	4/21								
Sunday	4/22								
Monday	4/23	8							
Tuesday	4/24	8							
Wednesday	4/25	8	(
Thursday	4/26		8						
Friday	4/27		8						
Saturday	4/28						-27		
Sunday	4/29								
Monday	4/30		8						
Tuesday	5/1	8							
Wednesday	5/2	-							
Total Hours	1	56	24						

Hours Worked:

+Annual Leave

+Sick Leave 0 =Total Hours

Signature:

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Lask No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	

50-Clent Revisions 70-Bid Phase 75-Surveying 80-Construction Administration 85-Shop Drawings 90-Post Construction Services 95-Project Management

90-Post Construction Services

95-Project Management

80-Proposals 81-Pre-Contract Negotiations 82-Business Development

Name:	Beth Davis	Pay Period 7
Employee	e No. 43	Dates: March 22, 2012 to April 4, 2012

Job No.	T	0040.0	1000.04	1000	7004.0	7000				
Phase No.	Oate	3010.8		1063						
	00	40	30	40	40	40				
Task No.		40	40	40	40	40				11
Thursday	3/22	8								
Friday	3/23	6	2							
Saturday	3/24									
Sunday	3/25									
Monday	3/26		6	1	1					
Tuesday	3/27	14	7		- 1					
Wednesday	3/28		8							
Thursday	3/29		8							
Friday	3/30		4		4					
Saturday	3/31									
Sunday	4/1						arte un			
Monday	4/2				6	2				
Tuesday	4/3				4	4				
Wednesday	4/4				8					
Total Hours		14	35	1	24	6				

Hours Worked:	80	+Annual Leave	+Sick Leave	=Total Hours	80
Signature:	BULL	Davis			

80-Construction Administration

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

85-Shop Drawings

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations

Name: Samantha Houghton	Pay Period 7
Employee No. 79	Dates: March 22, 2012 to April 4, 2012

<u> </u>								Т —	T				
Job No.	_	ОН	3010.9	1060.6	1063							-	TOTAL
Phase No.	Ogio	1	40	30	30								
Task No.		50	40	40	40							1	
Thursday	3/22			8.75									8.75
Friday	3/23	0.75		7.25							1		8
Saturday	3/24									1			
Sunday	3/25										1		
Monday	3/26			8.25							530.68100.2815.810		8.25
Tuesday	3/27			8.25									8.25
Wednesday	3/28			8.75							1		8.75
Thursday	3/29			8.25							1		8.25
Friday	3/30			8		***************************************					1		8
Saturday	3/31					i i i							
Sunday	4/1									1			
Monday	4/2	0.75		1.5	6.5		Production of the Control		E CHAIN CONTRACTOR				8.75
Tuesday	4/3		(9	6					1	†		9.25
Wednesday	4/4		6		1						1	<u> </u>	8
Total Hours		2.75		59	13.5								84.25

Hours Worked	84.25	+Annual Leave		+Sick Leave	4	=Total Hours	84.25
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Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign 60-Pension Plan
50-Clent Revisions 70-Computer Service
70-Bid Phase 80-Proposals
75-Surveying 81-Pre-Contract Negotiations

82-Business Development

85-Shop Drawings
90-Post Construction Services
95-Project Management
90-Post Construction Services
95-Project Management

80-Construction Administration

Name:	Samantha Houghton	Pay Period 8	
Employee	No. 79	Dates: April 5, 2012 to April 18, 2012	

Job No.		ОН	3010.9	1063	7004.8	ОН	ОН	1060.6				
Phase No.	Oate	1	40	30			2	40				
Task No.		50	40	40	40		10					
Thursday	4/5	7				1.75						8.75
Friday	4/6						8					8
Saturday	4/7						9					
Sunday	4/8											
Monday	4/9									**************************************		0
Tuesday	4/10			0.25				8.5	***			8.75
Wednesday	4/11							9				9
Thursday	4/12							8.25				8.25
Friday	4/13	8.75										8.75
Saturday	4/14											
Sunday	4/15											
Monday	4/16				8.75							8.75
Tuesday	4/17											0
Wednesday	4/18					4.5		4				8.5
Total Hours												68.75

Hours Worked:	68.75	_ +Annual Leave	+Sick Leave	=Total Hours	68.75
Signature:	SAMANTHA H	OUGHPON	mande skylthod		

80-Construction Administration

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

85-Shop Drawings

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations

Attached.
Thenk You Sans

Name:	Dianne Hellemn	Pay Period 7
Employee	e No. 45	Dates: March 22, 2012 to April 4, 2012

Job No.		ОН	2021.1	3010.8	3011	3011	3014	4009	9965.4			
Phase No.	Ogie	1	80	40	80	85	40	90	40	 		
Task No.		50	20	20	20	20	20	20	20			
Thursday	3/22	7				1						
Friday	3/23	7			1							
Saturday	3/24											
Sunday	3/25											
Monday	3/26	6.5					1.5					
Tuesday	3/27	6		0.5	0.5	1						
Wednesday	3/28	6	0.5		0.5	1	3.					
Thursday	3/29	7						0.5	0.5			
Friday	3/30	8										
Saturday	3/31											
Sunday	4/1											
Monday	4/2	8	3									
Tuesday	4/3	7	7		0.5	0.5						
Wednesday	4/4	7	7		1							
Total Hours		69.5	0.5	0.5	3.5	3.5	1.5	0.5	0.5		<u></u>	

Hours Worked:	80	+Annual Leave	+Sick Leave	=Total Hours	80
	^	/	2		

Signature: Diagre Hellenen

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negot	iations
80-Construction Administration		82-Business Developm	nent

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Name: Dianne Hellemn	Pay Period 8
Employee No. 45	Dates: April 5, 2012 to April 18, 2012

Job No.		ОН	ОН	ОН	ОН	2021.1	3010.9	3011	3014	4009		
	Ogie			2		80						
Task No.	Ø.	1	10	40	20	20	40	80	40	90		
	AIF	50	10		20	20	20	20	20	20		
Thursday	4/5	4		1.5		1	1			0.5		
Friday	4/6		8									
Saturday	4/7											
Sunday	4/8											
Monday	4/9	8										
Tuesday	4/10	6				0.5	1			0.5		
Wednesday	4/11	6.5				0.5		1			=	
Thursday	4/12	6.5				0.5		0.5		0.5		
Friday	4/13	8										
Saturday	4/14											
Sunday	4/15											
Monday	4/16	7				1						
Tuesday	4/17	6						1	1			
Wednesday	4/18				8							
Total Hours		52	8	1.5	8	3.5	2	2.5	1	1.5		

Hours Worked:	72	+Annual Leave	8	+Sick Leave	=Total Hours
_	Λ -	1/			

80

Signature: Marial Hellina

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	

75-Surveying 81-Pre-Contract Negotiations 82-Business Development 85-Shop Drawings

Name:	Dianne Hellemn	Pay Period 9
Employee	No. 45	Dates: April 19, 2012 to May 2, 2012

Job No.		ОН	1030.5	1060.6	2021.1	3010.8	3011	3011	3014	9984		
Phase No.	Ogle	1	90	40	80	40	80	85	40	30		
Task No.		50	20	20	20	20	20	20	20	20		
Thursday	4/19	5.5		1.5				•	1			
Friday	4/20	7			1							
Saturday	4/21											
Sunday	4/22											
Monday	4/23	5.5			0.5		1			1		
Tuesday	4/24	7.5			0.5							
Wednesday	4/25	6			1.5		0.5			0.5		
Thursday	4/26	5.5			0.5	2						
Friday	4/27	7.5					0.5					
Saturday	4/28											
Sunday	4/29											
Monday	4/30	6.5	0.5		0.5					0.5		
Tuesday	5/1	7.5						0.5				
Wednesday	5/2	6.5			0.5	5	1			7		
Total Hours		65	0.5	1.5	5 5	5 2	3	0.5	1	2		

Hours Worked:	80.5	+Annual Leave	+Sick Leave	=Total Hours	80.5
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Signature:

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	

50-Clent Revisions	70-Computer Service
70-Bid Phase	80-Proposals
75-Surveying	81-Pre-Contract Negotiations
80-Construction Administration	82-Business Development
85-Shop Drawings	

Diane Helle

90-Post Construction Services

95-Project Management

90-Post Construction Services

Name:	Mary Ann Hellmers	Pay Period 7
Employee	e No. 53	Dates: March 22, 2012 to April 4, 2012

Job No.		ОН	3010.8			Ü				
Phase No.	Oste	1	40							
Task No.		50	20							
Thursday	3/22	8								
Friday	3/23	8						,		
Saturday	3/24									
Sunday	3/25				(2)					
Monday	3/26	7	1							
Tuesday	3/27	7	1							
Wednesday	3/28	8								
Thursday	3/29	8								
Friday	3/30	8								
Saturday	3/31									
Sunday	4/1									
Monday	4/2	7	1	-						
Tuesday	4/3	8								
Wednesday	4/4	8								
Total Hours										

Hours Worked:	80	+Annual Leave	+Sick Leave	=Total Hours	80
					

Signature:

Direct Task No. Overhead Task No. Reimbursable Task No. Phase No. 00-No Category 10-Administration 10-Holiday 1-Current/Gen. Office 20-Annual Leave 10-Parking 20-Clerical 2-Payroll Additive/Overhead 30-Sick Leave 20-Travel 30-Engineering 20-Conceptual Planning 30-Hotels 40-Drafting 35-Comp Leave 25-Financing 50-Inspection 40-Adm. Leave 40-Meals 30-Preliminary Design 50-Office Supplies 45-Jury Duty 60 35-Design Memo/Study 70-Computer Service 50-General Office 50-Miscellaneous Expenses 40-Final Design 60-Pension Plan 45-Redesign

40-Final Design 70-Computer Service 50-General Office 50-W
45-Redesign 60-Pension Plan
50-Clent Revisions 70-Computer Service
70-Bid Phase 80-Proposals
75-Surveying 81-Pre-Contract Negotiations

75-Surveying 81-Pre-Contract Negotiations
80-Construction Administration 82-Business Development
85-Shop Drawings

95-Project Management
90-Post Construction Services

90-Post Construction Services

Name: Mary Ann Hellmers	Pay Period 8
Employee No. 53	Dates: April 5, 2012 to April 18, 2012

Job No.		ОН	ОН	ОН	ОН	3010.8			T		T	T
Phase No.	Oate	1	2	2	2	40		 			-	
Task No.	ľ	50	10	20	40	20		 			+	
Thursday	4/5	5			1.5	1.5					+	
Friday	4/6		8		1.0	1.0			 			
Saturday	4/7											
Sunday	4/8											
Monday	4/9		100000000000000000000000000000000000000	8								
Tuesday	4/10	8										
Wednesday	4/11	6.5				1.5						-
Thursday	4/12	7				1						
Friday	4/13	8							<u> </u>	 		
Saturday	4/14											
Sunday	4/15											
Monday	4/16	8										
Tuesday	4/17	8										
Wednesday	4/18	8										
Total Hours					·							

Hours Worked:	72	+Annual Leave	8	+Sick Leave	T-1-111-	
		THE PERSON NAMED IN THE PE		TOICK LEAVE	=Total Hours	80

90-Post Construction Services

95-Project Management

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan 50-Clent Revisions 70-Computer Service 70-Bid Phase 80-Proposals

75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 85-Shop Drawings 90-Post Construction Services 95-Project Management

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Name:	Mary Ann Hellmers	Pay Period 9	٦
Employee No	53	Dates: April 19, 2012 to May 2, 2012	

Job No.		ОН	ОН	3010.8						
Phase No.	Date	1	2	40						
Task No.		50	20	20						
Thursday	4/19	8						İ		
Friday	4/20	8								
Saturday	4/21									
Sunday	4/22								2 45055	
Monday	4/23	7	1							
Tuesday	4/24	8								
Wednesday	4/25	8.5								
Thursday	4/26	7		1						
Friday	4/27	8								
Saturday	4/28									
Sunday	4/29					F-1/5-14				
Monday	4/30	8								
Tuesday	5/1	8								
Wednesday	5/2	8								
Total Hours										

Hours Worked:	78.5	+Annual Leave	1	+Sick Leave	=Total Hours	80.5
Signature:	Mary	ann De	l llme	hs		

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign 60-Pension Plan 50-Clent Revisions 70-Computer Service 70-Bid Phase 80-Proposals

75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development

85-Shop Drawings 90-Post Construction Services 95-Project Management

90-Post Construction Services